

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

				PO	No.: 23-05-02	
Supplier . Market Market Supplier .						
Tractices : Other traditional oc., 2510 C., 2510 C., 2500 C.					de of Procurement: SMALL VALUE PROCUREMENT	
Gentlemen				IVIOU	e or Procurement. SWAL	L VALUE PROCORLIMENT
Gentiemen		rnish this offi	ce the following articles subject	to the terms and conditions	contained herein:	
Place of D Date of D		entral Supply (Delivery Term : 30 Calendar Day ayment Term : within 45 days up		
ITEM	I -	T T	1001	- William 40 days up	UNIT	
NO.	UNIT	QTY	DESCRIP	TION	COST	AMOUNT
the section of the se			SUPERVISION STICKER 2023, UNBRANDED		1311 71 11 11	42,000.00
1	PCS	12,000	Big 1.5" x 3"		10 mail 3.50	42,000.00
2	PCS	12,000	vinyl glossy with continous number Supervision Sticker small 2023	the second of th	2.50	30,000.00
_	, 00	12,000	Small 1.25" x 2.5"		13/2014	,
		vinyl glossy with continuus numbering from 00001 to 12,000.			10.00	7 000 00
3	PCS	600	PTO Sticker 2023, UNBRANDI		13.00	7,800.00
		virtuae out	vinyl glossy with continous number	ering from 001 to 600.	100. Jeans Me	
4	PCS	1,600	Special Permit Sticker for Non	Pasig Residents 2023,	12.00 19,200.00	
			UNBRANDED 4" x 6"		the distribution of	
		_	vinyl glossy with continous number	ering from 0001 to 1,600.	Princetial 10	
5	PCS	345	Special Permit Sticker (out of li		14.00	4,830.00
			4" x 6" vinyl glossy with continous number	ering from 001 to 345	ronaudi	
		al for any Se	Viriyi glossy with continious humble	ching from 60 t to 646		
		11, 10, 100			LUS 00	
		1.11.11.			discondition of	
		nns un	* Purchase Order shall cover all Quotation.	items found in the Request for	emotropi) unt	
		his incidit i	******************* Nothing Fo	ollows **********	115,403.41	
			urtotei , feilmus		es voltariore	
		l a seu Willer	Dinance Control of the Property Control		Marian Marian	
		1 1 7 2 3 3 3	and a series of a series of a series of			
					presimply.	
		general heat	a punk, inklus kramurges br		phryspii .	
fo identi	fication of rene	wed franchise for	the use of Tricycle Operation Regulatory	y Office	location account of the	
	e acquier centa scrept particle con con-		rough upone manara managa and san sana ang managapapanan sa haranta di dalah		dor street ares?	
		31,12.			contract. The	
Control N	lo. 4443				GRAND TOTAL:	Php 103,830.00
Total An	nount in W	ords One Hu	ndred Three Thousand Eight Hund	dred Thirty Pesos Only.	THE VID TO TO	
Ir	case of the f y day of delay	failure to make y shall be impo	the full delivery within the time spec sed as provided for by the, 2016 IRF	ified above, a penalty of one ter R of RA 9184.		eent
				ve mana a vioplupon i sa a	ery truly yours,	
Conform	no •	/ /			TOR MA REGIS	N SOTTO
Colubin			and spirit grant of an	a yerde a gan terret	(Authorized Off	
-		BERT A. GL	namy of Supplier)		City Mayor	0
	(Signati		2/23		City Mayor	
		Z Da	! te			
				\mathcal{A}_{α}		
Pozwiel!	ionina Off:	no/Dont :	Eundo	s Available:		
Requisitioning Office/Dept. :				FIVALIADIE.	Amount:	109,830
		/L/			1	109,230.
	RODE	, ,	I I	JUVY A. CUENCO	OBR No.:	000-8051
	(Aut	hbrized Officia	ıl)	Chief Accountant		